अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687732353783 अनुबंध तिथि | Generated Date : 01-May-2024

संगठन विवरण|Organisation Details

प्ररूप|Type: State Autonomous

मंत्रालय|Ministry:

Medical Education Department Uttar Pradesh विभाग | Department :

संगठन का नाम|Organisation Name : N/A कार्यालय क्षेत्र|Office Zone: Lucknow खरीदार विवरण | Buyer Details

पद|Designation: Dean Paramedical Sciences

संपर्क नंबर|Contact No. :

ईमेल आईडी|Email ID: buycon21.kgmu.uttp@gembuyer.in

जीएसटीआईएन|GSTIN :

King George Medical University, Shahmina Road, Chowk,

पता|Address : Lucknow,

LUCKNOW, UTTAR PRADESH-226003, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval :

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role: PAO

भुगतान का तरीका|

Internet Banking Payment Mode:

पद|Designation: FO

ईमेल आईडी|Email ID: vinai.77354@gov.in

जीएसटीआईएन|GSTIN :

King George Medical University, Shahmina Road, Chowk,

पता|Address: Lucknow,

LUCKNOW, UTTAR PRADESH-226003, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 28C3180000122183 कंपनी का नाम|Company Name : SHYAM & COMPANY संपर्क नंबर|Contact No. : 09415066645 ईमेल आईडी|Email ID : pnmishra05@gmail.com

54,GWYNNE ROAD AMINABAD LUCKNOW,AMINABAD POST OFFICE,GWYNNE ROAD, पता| Address :

LUCKNOW, Uttar Pradesh-226018, -

Hon'ble Vice Chancellor

Finance Officer

एमएसएमई पंजीकरण संख्या|MSME Registration number :

जीएसटीआईएन|GSTIN: 09BDPPM0506A1ZW (B) , (R)

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण|Product Details

	# आइटम विवेरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	কर বিभাजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
	उत्पाद का नाम Product Name : JK Paper A4 Size with 75 g per square metre ब्रांड Brand : JK Paper ब्रांड Brand : JK Paper ब्रांड Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थाश Category Name & Quadrant : Plain Copier Paper (V2) as per IS 14490 (Q4) मॉडल Model: RED GSM एचएसएन कोड HSN Code: HSN not specified by seller	28	ream	320	NA	8,960
3	कुल ऑर्डर मूल्य Total Order Value (in INR)					8,960

परेषिती विवरण|Consignee Detail

क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : Dean Paramedical Sciences ईमेल आईडी Email ID : buycon21.kgmu.uttp@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : -	JK Paper A4 Size with 75	-	28	01-May-2024	16-May-2024

Product Specificat	tion for JK Paper A4 Size with 75 g pe	r square metre		
विनर्देश Specification			मूल्य Value	
	Technical specification of plain copier paper		BIS specification no. IS 14490:2018 (with latest amendment)	
NERAL	Grammage (Substance) of plain copier paper	75 g per square metre		
	Sizes	A4		
EQUIREMENT	The product conforming to the requirement of	No		
	Specification has been seen and understood Ye		Yes	
	Agree to provide Advance sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)		Yes	
ALCIVA CTAIC	Number of sheets in a ream		500 sheets	
ACKAGING	Mode of packing		In shrink bundling	
	BIS marked		Yes (As Per Gazette Notification CG-DL-E 30062020-220281 - copy Attached)	
ESTING AND	CM/L number		NA	
RTIFICATION	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification		No	
		Yes		
offered product. At the	time of delivery of goods, Seller will provide ne	and, if claimed to be available ments for getting the stores from an authorized distributor / occassary chain documents (in the form of GST Invoice) to prove or of the OEM. In case of any complaint about genuineness of	l dealer / channel partner of the OEM of the that the supplied goods are genuine and a	
offered product. At the being sourced from an responsible for providi	given an undertaking that it has made arrange time of delivery of goods, Seller will provide ne	ments for getting the stores from an authorized distributor / o cessary chain documents (in the form of GST Invoice) to prove	l dealer / channel partner of the OEM of the that the supplied goods are genuine and a	
offered product. At the being sourced from an responsible for providi	s given an undertaking that it has made arrange time of delivery of goods, Seller will provide ne- authorized distributor / dealer / channel partne ng genuine replacement supplies.	ments for getting the stores from an authorized distributor / o cessary chain documents (in the form of GST Invoice) to prove	lealer / channel partner of the OEM of the that the supplied goods are genuine and a he supplied products, Seller shall be	
offered product. At the being sourced from an responsible for providi विक्रेता विशिष्टता दस्तावे I. Verified and Signed Ti	s given an undertaking that it has made arrange time of delivery of goods, Seller will provide ne authorized distributor / dealer / channel partne ng genuine replacement supplies.	ments for getting the stores from an authorized distributor / occessary chain documents (in the form of GST Invoice) to prove or of the OEM. In case of any complaint about genuineness of the OEM. In case of the OEM. In ca	lealer / channel partner of the OEM of the that the supplied goods are genuine and a he supplied products, Seller shall be	
offered product. At the being sourced from an responsible for providi विक्रेता विशिष्टता दस्तावे	s given an undertaking that it has made arrange time of delivery of goods, Seller will provide ne authorized distributor / dealer / channel partne ng genuine replacement supplies.	ments for getting the stores from an authorized distributor / occessary chain documents (in the form of GST Invoice) to prove or of the OEM. In case of any complaint about genuineness of the OEM. In case of the OEM. In ca	lealer / channel partner of the OEM of the that the supplied goods are genuine and a he supplied products, Seller shall be	

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.